



PANHANDLE HEALTH DISTRICT 1

Environmental Health Standards For Child Care Facilities

Based on the survey conducted this day, the items marked identify conditions in operations or facilities which should be corrected.

Purpose:

☐ New

☐ Renewal

☐ Complaint

☐ Other

Type of Inspection:

☐ DHW

☐ CDA

☐ ICCP

☐ Regular

☐ Follow-Up

Type of Facility:

☐ Family Home (1-6)

☐ Group Home (7-12)

☐ Center (13+)

☐ RCP

| Facility Name: | | Owner Name: | |
|---|---|---------------------|------------------------------|
| Facility Address: | | City: | Zip: |
| Mailing Address: | | City: | Zip: |
| Phone #: | Licensed?: <input type="radio"/> Yes <input type="radio"/> No | Date of Inspection: | EHS#: |
| Ratios (HB244): 0-18 Months () 18 Months-5 Years () 5 Years + () Mixed Age Group () | | | |
| # | DESCRIPTION | ✓ | COMMENTS/CORRECTION REQUIRED |
| 1 | AGE AND HEALTH OF PROVIDER | | |
| 2 | POLICIES & PROCEDURES/INFORMATION | | |
| 3 | CHILD/STAFF RATIO | | |
| 4 | CPR/FIRST-AID TRAINING | | |
| 5 | CHILD ACTIVITIES | | |
| 6 | STAFF/CHILDREN EXCLUDED WHEN ILL | | |
| 7 | IMMUNIZATION RECORDS | | |
| 8 | EMERGENCY COMMUNICATION | | |
| 9 | SMOKE DETECTOR, FIRE EXTINGUISHER, EXITS | | |
| 10 | FOOD SOURCE | | |
| 11 | FOOD CONTACT SURFACES/SANITIZING | | |
| 12 | DISHWASHING/SANITIZING | | |
| 13 | INDOOR CHILD AREAS: PLAY AND SLEEP AREAS SAFETY, EQUIPMENT, SPACE, CLEAN | | |
| 14 | DIAPER/TOILET FACILITIES | | |
| 15 | OUTDOOR CHILD AREAS SAFETY, EQUIP, SUPERVISION, SPACE, FENCING | | |
| 16 | MEDICINES, HAZARDOUS STORAGE | | |
| 17 | GARBAGE COVERED/REMOVED | | |
| 18 | PLUMBING/SEWAGE DISPOSAL | | |
| 19 | WATER SUPPLY/WELL SAMPLED | | |
| 20 | HANDWASHING FACILITIES | | |
| 21 | FACILITY MAINTENANCE | | |
| 22 | PETS ON-SITE, SANITATION | | |
| 23 | INDOOR AND OUTDOOR SAFETY | | |
| 24 | INDOOR AIR <input type="radio"/> Smoking | | |
| 25 | OTHER – LOCAL ORDINANCES | | |

Inspected By: _____ Date: _____ Received By: _____ Date: _____

Recommendation:

☐

ISSUE LICENSE
REGISTER ICCP

☐

DO NOT ISSUE LICENSE
DO NOT REGISTER ICCP

| ICCP REGULATIONS (Section 06.12.251.01-13 of Regulations for Idaho Child Care Program – ICCP Providers) | | |
|--|--|---|
| 1 | 251(01) 251(12) | Providers must be 18 years old or older. Persons 16 or 17 may provide care if directly supervised by an 18-year-old provider. Each provider shall certify that he/she does not have a physical or psychological condition that might pose a threat to the safety of a child in his/her care. |
| 2 | 251(06) 251(07) | "Providers shall provide written policies and procedures which include payment collection policies, discipline policies, medication policies and evacuation policies with the self-declaration form." "Providers must read information provided to them on control of infectious diseases, immunizations and other health and safety issues." |
| 4 | 251(11) | At least one adult on premises at all times who has current certification in pediatric rescue breathing and first-aid treatment from a certified instructor. |
| 5 | 251(09) | "Child Activities: Appropriate play and educational materials to help stimulate child development shall be accessible to the children on a daily basis on the premises." |
| IDAHO LICENSING CODES (Title 39, Chapter 11, Sections 1101-1119 of Idaho Statutes) ICCP PROVIDERS MUST COMPLY WITH LICENSING REQUIREMENTS (06.12.250) | | |
| 6 | IDAPA 16.01.10 | "A person who is diagnosed to have a day care restrictable disease shall not engage, as long as the disease is in a communicable stage, in any occupation in which there is direct contact with children in a day care facility." "A child who is diagnosed to have a day care restrictable disease shall not attend a day care facility as long as the disease is in a communicable state. This restriction may be removed by the written certification of a licensed physician, public health nurse or school nurse that the person's disease is no longer communicable." |
| 7 | ID 1118 | Immunization records are to be provided by a parent within 14 days of enrollment of child in any licensed day care. Properly documented exemptions are allowed. |
| 8 | ID 1110(8) | "A telephone or approved type of emergency communication is required." |
| 9/3 | ID 1109(1) | Fire safety: Adequate smoke alarms, functional telephone, adequate fire extinguishers, adequate exits. Certification by Fire Marshal is required for licensing or "certifying" Centers, Group, and Family 'Day Cares. Centers must meet staff child ratios: 1to 6 for less than 18 mos; 1 to 12 for 10 mos-5 years; and 1 to 18 for over 5 years. |
| 10 | ID1110(1) | "Food for use in day care centers shall be prepared and served in a sanitary manner with sanitized utensils and on surfaces that have been cleaned, rinsed and sanitized prior to use to prevent contamination." Interpretation: Food must be from an approved source, not home canned. Frozen food must not be thawed at room temperature. |
| | ID1110(2) | "All food that is to be served in day care centers shall be stored in such a manner that is protected from potential contamination." Interpretation: Food that is potentially hazardous must be kept refrigerated at 45 °F or less, in a properly working refrigerator, and the refrigerator must be equipped with an accurate thermometer. Interpretation: Food stored in the refrigerator shall be covered to prevent cross-contamination, and dry food storage must be done in a manner to exclude overhead leakage, off the floor and no pests present. |
| 11 | ID1110(1) | ID1110(1) quoted above: Interpretation: Food preparation must include cooking meats to proper temperatures, avoiding cross-contamination, minimizing bare-hand contact, using proper hygiene—hand washing, not smoking. Interpretation: Food contact surfaces shall be kept clean (counters, tables, highchairs, cutting boards), and sanitized. |
| 12 | ID1110(1) | ID1110(1) quoted above: Interpretation: Dishes, glasses, utensils and silverware shall be washed either in a dishwasher with a sanitizing dry or by the three-step method: wash-rinse-sanitize (50-200 ppm of chlorine in final rinse.) Interpretation: The clean utensils must be stored in a manner not to contaminate them—on clean shelves or drawers and not subject to recontamination. Sharp knives must be kept out of reach of children. |
| 13 | ID1110(4) | "Sleeping, play areas, restrooms and fixtures shall be maintained in a sanitary condition." Interpretation: Clean surfaces, toys, fixtures and individual sleeping mats or bedding provided. |
| 14 | ID1110(3) | "Diaper changing shall be conducted in such a manner as to prevent the spread of communicable diseases." Interpretation: Washable changing pad, sanitizing surface after each child, gloves recommended, covered pail. |
| 16 | ID1110(7) | "Medicines, cleaning supplies and other hazardous substances must be stored out of reach of children." |
| 17 | ID1110(1&2) | ID 1110(7) quoted above: Interpretation: Garbage shall be kept covered and inaccessible to children—to keep from attracting vermin and to keep children away from hazardous substances. |
| 18 | ID1110(7) | ID1110(1&2) quoted above: Interpretation: Plumbing working properly. No cross-connections, sewage being disposed of properly, no overflows or surfacing to prevent food contamination, allow sanitary cleaning of utensils. |
| 19 | ID1110(6) | "The water supply, where the source is other than a public water system, must be approved by the Health District Board of Health." Interpretation: Well properly constructed, water sampled, sample results satisfactory. |
| 20 | ID1110(5) | "Children and facility personnel shall be provided with individual or disposable towels for hand-washing and the hand-washing areas shall be equipped with soap and hot and cold running water." |
| HEALTH AND SAFETY RECOMMENDATIONS | | |
| 21 | Facility Maintenance: Premises, equipment and furnishings clean, free of clutter, maintained. | |
| 22 | Pets: Reptiles and turtles not recommended. Sanitation concerns about dogs, cats, birds—especially feces, fur and feathers. Aggressive animals confined. | |
| 23/15 | Indoor /Outdoor Safety: Safety gates at stairs, no hanging cords, no guns, no small object choke hazards. Fencing, safe equipment, trampolines not recommended, fall zones within 6" minimum cushioning, heat/sunburn precautions. Transportation: Pick-up/drop-off areas, safety seats. | |
| 24 | Indoor Air: Adequate ventilation, no secondhand smoke, dust mites, mold radon measurement, lead dust hazard, other chemical contaminants. Recommend CO detector if there are any fuel-burning appliances. | |
| 25 | Local Ordinances: | |